

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Transport Department- Implementation of CFST Project, Purchase of consumables, Payment of Net connections, BSNL Leased Lines, Home guard salaries, hiring of private vehicles, speed post charges and Road safety related activities etc.,, – Administrative Sanction of an amount of Rs.15,75,00,000 (Rupees Fifteen Crores Seventy Five Lakhs Only) to be utilized out of the amount collected under User Charges - Orders –Issued.

TRANSPORT, ROADS AND BUILDINGS (TR.I) DEPARTMENT

G.O.Rt.No. 1291,

Dated:14-11-2012.

Read the following:-

1. From the T.C., A.P., Hyd., Lr.No.3475/T1/2012, dt: 11.07.2012.
2. G.O.Rt.No.4098, Finance (Expr.PW) Department, Dated. 17.10.2012.

& &

ORDER:

In the reference 1st read above, the Transport Commissioner, A.P., Hyderabad has requested the Government to sanction an amount of Rs.15,75,00,000 (Rupees Fifteen Crores Seventy Five Lakhs Only) during the 2nd quarter of 2012-13 to implementation of CFST Project, Purchase of consumables, Payment of Net connections, BSNL Leased Lines, Home guard salaries, hiring of private vehicles, speed post charges and Road safety related activities etc.,.

2. In the G.O. 2nd read above, the Finance (Exp. PW) Department have issued Budget Release Order for an amount of Rs.15,75,00,000 (Rupees Fifteen Crores Seventy Five Lakhs Only).

3. Government, after careful consideration, hereby accord administrative sanction for an amount of Rs. 15,75,00,000 (Rupees Fifteen Crores Seventy Five Lakhs Only) during for 2nd quarter of 2012-13 for the Implementation of to implementation of CFST Project, Purchase of consumables, Payment of Net connections, BSNL Leased Lines, Home guard salaries, hiring of private vehicles, speed post charges and Road safety related activities etc.,. from the B.E.2012-13 by debiting the expenditure to the following Head of Account:

Head of account

Amount released
(in lakhs)

2041 - Taxes on Vehicles.	
001 - Direction and Administration.	
SH(01) - Head quarters office	
800 - User Charges.	
801 - Other Charges – Other Exp.	Rs.1,200-00
SH(03) - District Offices	
800 - User Charges	
801 - Other Charges – Other Exp –	Rs. 375-00

Total	Rs.1,575-00

4. The Transport Commissioner, A.P., Hyderabad shall take necessary further action in the matter accordingly.

5. This order issues with the concurrence of the Finance (Expr.PW) Department, vide their U.O. No.26597/1195/A2/Expr.PWD/12, Dated. 18.10.2012.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D. LAKSHMI PARTHASARATHY
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Transport Commissioner, A.P., Hyderabad
The Accountant General, A.P., Hyderabad,
The Pay and Accounts Officer, Hyderabad.
The Director of Treasuries and Accounts, Hyderabad

Copy to:

The Director of Works & Accounts A.P., Hyderabad.
The Finance (Expr.PW) Department
PS to Prl. Secy, TR&B Department,
Sf/Sc.

// FORWARDED BY ORDER //

SECTION OFFICER